

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: KESSLER, GEORGE L
KESSLER, MELANIE E

§ Case No. 05-70921

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 10, 2009. The undersigned trustee was appointed on October 28, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 4,000.96

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>4,000.96</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/27/2010 and the deadline for filing governmental claims was 04/27/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,000.24. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$500.12, for a total compensation of \$500.12.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/10/2011 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-70921 Trustee: (330420) JAMES E. STEVENS
Case Name: KESSLER, GEORGE L Filed (f) or Converted (c): 06/10/09 (c)
KESSLER, MELANIE E §341(a) Meeting Date: 07/16/09
Period Ending: 02/10/11 Claims Bar Date: 04/27/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Debtor(s) residence 30411119 W. Rolling Lane, -M	170,000.00	0.00	DA	0.00	FA
2 Checking Account I accounts, certificates of , o	200.00	0.00	DA	0.00	FA
3 household goods g audio, video, and computer Deb	2,000.00	0.00	DA	0.00	FA
4 books, pictures, and art objects	100.00	0.00	DA	0.00	FA
5 wearing apparel 21 Doc 1 Filed 03/04/05 Entered	250.00	0.00	DA	0.00	FA
6 furs and jewelry Debtor(s) possession	550.00	0.00	DA	0.00	FA
7 firearms, sports equipment, bicycles,	50.00	0.00	DA	0.00	FA
8 401K/Retirement fund pension or profit sharing p	Unknown	0.00	DA	0.00	FA
9 2003 Hyundai Sana Fe vehicles and accessories. p (See Footnote)	19,000.00	2,000.00		2,000.00	FA
10 2000 Honda Civic possession	9,000.00	2,000.00	DA	2,000.00	FA
11 Debtors Residence, obe1119 W. Rolling Lane, AdM	158,000.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		0.96	FA
12 Assets Totals (Excluding unknown values)	\$359,150.00	\$4,000.00		\$4,000.96	\$0.00

RE PROP# 9 Debtor pursuant to Order is to make 11 - \$166.67 payments and one payment of \$166.63 on June 15, 2011

Major Activities Affecting Case Closing:

THIS CASE WAS CONVERTED FROM A CHAPTER 13 ON JUNE 10, 2009.

Initial Projected Date Of Final Report (TFR): May 31, 2011

Current Projected Date Of Final Report (TFR): February 10, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **-***4612

Period Ending: 02/10/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-65 - Money Market Account

Blanket Bond: \$166,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/15/10	{9}	George and Melanie Kessler	payment on personal property	1129-000	2,000.00		2,000.00
04/21/10	1001	George and Mealnie Kessler	monies returned to debtor Voided on 06/07/10	1129-000	-2,000.00		0.00
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.05		0.05
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.12		0.17
06/07/10	1001	George and Mealnie Kessler	monies returned to debtor Voided: check issued on 04/21/10	1129-000	2,000.00		2,000.17
06/17/10	{10}	George and Melanie Kessler	payment on car	1129-000	2,000.00		4,000.17
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.17		4,000.34
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.23		4,000.57
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.24		4,000.81
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.84
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.87
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.90
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.93
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,000.96
02/10/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0000%	1270-000	0.00		4,000.96
02/10/11		To Account #9200*****3366	transfer to close money market account	9999-000		4,000.96	0.00

ACCOUNT TOTALS	4,000.96	4,000.96	\$0.00
Less: Bank Transfers	0.00	4,000.96	
Subtotal	4,000.96	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,000.96	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-70921

Case Name: KESSLER, GEORGE L
KESSLER, MELANIE E

Taxpayer ID #: **-***4612

Period Ending: 02/10/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****33-66 - Checking Account

Blanket Bond: \$166,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
02/10/11		From Account #9200*****3365	transfer to close money market account	9999-000	4,000.96		4,000.96

ACCOUNT TOTALS	4,000.96	0.00	\$4,000.96
Less: Bank Transfers	4,000.96	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****33-65	4,000.96	0.00	0.00
Checking # 9200-*****33-66	0.00	0.00	4,000.96
	\$4,000.96	\$0.00	\$4,000.96

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Claims Distribution Register

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Case: 05-70921 KESSLER, GEORGE L

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
3S	03/21/05	100	LVNV Funding LLC assignee of Chase Bank c/o Resurgent Capital Services PO Box 10587 Greenville, SC 29603 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim No. 3S is allowed as a secured claim, but disallowed for purposes of distribution. The Bankruptcy Code having no provision for payment of secured claims out of the general funds of the Chapter 7 Bankruptcy Estate.	66.82	0.00	0.00	0.00	0.00
6	03/21/05	100	Wells Fargo Bank Consumer Loan Collection Center P.O. Box 29704 Phoenix, AZ 85038 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim No. 6 is allowed as a secured claim, but disallowed for purposes of distribution. The Bankruptcy Code having no provision for payment of secured claims out of the general funds of the Chapter 7 Bankruptcy Estate.	6,731.17	0.00	0.00	0.00	0.00
11S	03/31/05	100	Hyundai Motor Finance Co PO Box 20809 Fountain Valley, CA 92728 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim No. 11S is allowed as a secured claim, but disallowed for purposes of distribution. The Bankruptcy Code having no provision for payment of secured claims out of the general funds of the Chapter 7 Bankruptcy Estate.	16,720.85	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$23,518.84	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$23,518.84	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

06/10/09	200	Barrick, Switzer Law Firm <3110-00 Attorney for Trustee Fees (Trustee Firm)>	1,371.00	1,371.00	0.00	1,371.00	1,371.00
06/10/09	200	JAMES E. STEVENS 6833 Stalter Drive Rockford, IL 61108 <2100-00 Trustee Compensation> The Trustee is voluntarily reducing his fees by one-half of the amount allowable.	1,000.24	500.12	0.00	500.12	500.12
Total for Priority 200: 100% Paid			\$2,371.24	\$1,871.12	\$0.00	\$1,871.12	\$1,871.12
Total for Admin Ch. 7 Claims:			\$2,371.24	\$1,871.12	\$0.00	\$1,871.12	\$1,871.12

Unsecured Claims:

1	03/14/05	610	Charming Shoppes Fashion Bug POB 856021 Louisville, KY 40285 <7100-00 General Unsecured § 726(a)(2)>	420.40	420.40	0.00	420.40	10.09
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Claims Distribution Register

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Case: 05-70921 KESSLER, GEORGE L

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2	03/18/05	610	ROUNDUP FUNDING, L.L.C. MS 550 PO Box 91121 SEATTLE, WA 98111 <7100-00 General Unsecured § 726(a)(2)>	3,659.18	3,659.18	0.00	3,659.18	87.79
3U	03/21/05	610	LVNV Funding LLC assignee of Chase Bank c/o Resurgent Capital Services PO Box 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	354.20	354.20	0.00	354.20	8.50
4	03/21/05	610	Bank of America, N.A. P.O. Box 2278 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)>	4,785.83	4,785.83	0.00	4,785.83	114.82
5	03/21/05	610	Marshall Field 111 Boulder Industrial Dr. Bridgeton, MO 63044 <7100-00 General Unsecured § 726(a)(2)>	389.80	389.80	0.00	389.80	9.35
7	03/25/05	610	eCAST Settlement Corporation Discover Bank P O Box 35480 Newark, NJ 07193 <7100-00 General Unsecured § 726(a)(2)>	3,037.40	3,037.40	0.00	3,037.40	72.87
8	03/25/05	610	eCAST Settlement Corporation Discover Bank P O Box 35480 Newark, NJ 07193 <7100-00 General Unsecured § 726(a)(2)>	4,596.89	4,596.89	0.00	4,596.89	110.28
9	03/21/05	610	Wells Fargo Financial Bank Attn: Recovery Dept. P.O. Box 5058 Sioux Falls, SD 57117 <7100-00 General Unsecured § 726(a)(2)>	4,726.10	4,726.10	0.00	4,726.10	113.38
10	03/28/05	610	US Bank Corp/ Retail Payment Solutions PO Box 5229 Cincinnati, OH 45201 <7100-00 General Unsecured § 726(a)(2)>	3,362.55	3,362.55	0.00	3,362.55	80.67
11U	03/31/05	610	Hyundai Motor Finance Co PO Box 20809 Fountain Valley, CA 92728 <7100-00 General Unsecured § 726(a)(2)>	1.00	1.00	0.00	1.00	0.02
12	03/31/05	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111 <7100-00 General Unsecured § 726(a)(2)>	478.91	478.91	0.00	478.91	11.49

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Claims Distribution Register

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Case: 05-70921 KESSLER, GEORGE L

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	03/31/05	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111 <7100-00 General Unsecured § 726(a)(2)>	363.24	363.24	0.00	363.24	8.71
14	03/31/05	610	World Financial Network National Bank New York & Company,World Financial Network National Bank,c/o Weinstein & Ri Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>	137.74	137.74	0.00	137.74	3.30
15	03/31/05	610	World Financial Network National Bank Lane Bryant Mail Order,World Financial Network National Bank,c/o Weinstein & Ri Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>	298.65	298.65	0.00	298.65	7.16
16	03/31/05	610	World Financial Network National Bank Lane Bryant Retail,World Financial Network National Bank,c/o Weinstein & Ri Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>	230.50	230.50	0.00	230.50	5.53
17	03/31/05	610	SMC C/O Carson Pirie Scott P.O. Box 19249 Sugar Land, TX 77496 <7100-00 General Unsecured § 726(a)(2)>	803.56	803.56	0.00	803.56	19.28
18	04/04/05	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>	4,015.77	4,015.77	0.00	4,015.77	96.34
19	04/07/05	610	eCast Settlement Corp POB 35480 Newark, NJ 07193 <7100-00 General Unsecured § 726(a)(2)>	2,716.79	2,716.79	0.00	2,716.79	65.18
20	04/08/05	610	Kohl's Department Store c/o Creditors Bankruptcy Service POB 740933 Dallas, TX 74093-3 <7100-00 General Unsecured § 726(a)(2)>	1,727.56	1,727.56	0.00	1,727.56	41.45
21	04/14/05	610	Chase Manhattan Bank U S A NA c/o eCAST Settlement Corporation P O Box 35480 Newark, NJ 07193 <7100-00 General Unsecured § 726(a)(2)>	5,760.68	5,760.68	0.00	5,760.68	138.20

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Claims Distribution Register

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Case: 05-70921 KESSLER, GEORGE L

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
22	04/14/05	610	Chase Manhattan Bank U S A NA c/o eCAST Settlement Corporation P O Box 35480 Newark, NJ 07193 <7100-00 General Unsecured § 726(a)(2)>	4,406.78	4,406.78	0.00	4,406.78	105.72
23	04/25/05	610	TCM Bank Visa 2701 N. Rocky PT Dr. Ste 660 Tampa, FL 33607 <7100-00 General Unsecured § 726(a)(2)>	3,168.61	3,168.61	0.00	3,168.61	76.02
24	05/02/05	610	Portfolio Recovery Associates LLC. Po Box 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	505.40	505.40	0.00	505.40	12.12
25	05/02/05	610	Sherman Acquisition/Citibank c/o Resurgent Capital Services POB 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	4,451.17	4,451.17	0.00	4,451.17	106.79
26	05/02/05	610	Sherman Acquisition/Citibank c/o Resurgent Capital Services POB 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	861.72	861.72	0.00	861.72	20.67
27	05/09/05	610	Portfolio Recovery Associates LLC. Po Box 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	3,739.16	3,739.16	0.00	3,739.16	89.71
28	05/09/05	610	Sherman Acquisition/Citibank c/o Resurgent Capital Services POB 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	982.12	982.12	0.00	982.12	23.56
29	05/16/05	610	Sherman Acquisition/Citibank c/o Resurgent Capital Services POB 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	4,667.57	4,667.57	0.00	4,667.57	111.98
30	05/16/05	610	Sherman Acquisition/Citibank c/o Resurgent Capital Services POB 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	9,162.29	9,162.29	0.00	9,162.29	219.81
31	05/16/05	610	Sherman Acquisition/Citibank c/o Resurgent Capital Services POB 10587 Greenville, SC 29603 <7100-00 General Unsecured § 726(a)(2)>	4,128.99	4,128.99	0.00	4,128.99	99.06

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Claims Distribution Register

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Case: 05-70921 KESSLER, GEORGE L

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
32	05/27/05	610	eCast Settlement Corp Household Bank (SB) NA,c/o Bass and Assoc PC,3936 E Ft Lowell Road, Suite 20 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	1,519.94	1,519.94	0.00	1,519.94	36.46
33	06/08/05	610	Household Bank (SB), N.A. eCast Settlement Corporation,c/o Bass & Associates, P.C.,3936 E Ft Lowell Rd, St Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	1,023.20	1,023.20	0.00	1,023.20	24.55
34	06/16/05	610	eCAST Settlement Corporation, assignee of Metris Receivables, Inc./Direct, Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)>	3,539.15	3,539.15	0.00	3,539.15	84.91
35	06/28/05	610	Citibank USA, N.A. DBA: Home Depot P.O. Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)>	2,156.54	2,156.54	0.00	2,156.54	51.74
36	02/16/10	610	TCM Bank NA P O Box 31481 Tampa, FL 33631 <7100-00 General Unsecured § 726(a)(2)>	510.72	510.72	0.00	510.72	12.25
37	03/22/10	610	GE Money Bank dba JCPenney Care of Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	163.69	163.69	0.00	163.69	3.93
38	03/22/10	610	GE Money Bank dba JCPenney Care of Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	1,923.86	1,923.86	0.00	1,923.86	46.15
Total for Priority 610: 2.39907% Paid				\$88,777.66	\$88,777.66	\$0.00	\$88,777.66	\$2,129.84
Total for Unsecured Claims:				\$88,777.66	\$88,777.66	\$0.00	\$88,777.66	\$2,129.84
Total for Case :				\$114,667.74	\$90,648.78	\$0.00	\$90,648.78	\$4,000.96

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-70921

Case Name: KESSLER, GEORGE L

Trustee Name: JAMES E. STEVENS

Balance on hand: \$ 4,000.96

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3S	LVNV Funding LLC assignee of Chase Bank	66.82	0.00	0.00	0.00
6	Wells Fargo Bank	6,731.17	0.00	0.00	0.00
11S	Hyundai Motor Finance Co	16,720.85	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 4,000.96

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JAMES E. STEVENS	500.12	0.00	500.12
Attorney for Trustee, Fees - Barrick, Switzer Law Firm	1,371.00	0.00	1,371.00

Total to be paid for chapter 7 administration expenses: \$ 1,871.12

Remaining balance: \$ 2,129.84

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 2,129.84

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 2,129.84

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 88,777.66 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 2.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Charming Shoppes Fashion Bug	420.40	0.00	10.09
2	ROUNDUP FUNDING, L.L.C.	3,659.18	0.00	87.79
3U	LVNV Funding LLC assignee of Chase Bank	354.20	0.00	8.50
4	Bank of America, N.A.	4,785.83	0.00	114.82
5	Marshall Field	389.80	0.00	9.35
7	eCAST Settlement Corporation	3,037.40	0.00	72.87
8	eCAST Settlement Corporation	4,596.89	0.00	110.28
9	Wells Fargo Financial Bank	4,726.10	0.00	113.38
10	US Bank Corp/ Retail Payment Solutions	3,362.55	0.00	80.67
11U	Hyundai Motor Finance Co	1.00	0.00	0.02
12	Roundup Funding, LLC	478.91	0.00	11.49
13	Roundup Funding, LLC	363.24	0.00	8.71
14	World Financial Network National Bank	137.74	0.00	3.30
15	World Financial Network National Bank	298.65	0.00	7.16
16	World Financial Network National Bank	230.50	0.00	5.53
17	SMC	803.56	0.00	19.28
18	American Express Centurion Bank	4,015.77	0.00	96.34
19	eCast Settlement Corp	2,716.79	0.00	65.18
20	Kohl's Department Store	1,727.56	0.00	41.45

21	Chase Manhattan Bank U S A NA	3,760.68	0.00	138.20
22	Chase Manhattan Bank U S A NA	4,406.78	0.00	105.72
23	TCM Bank Visa	3,168.61	0.00	76.02
24	Portfolio Recovery Associates LLC.	505.40	0.00	12.12
25	Sherman Acquisition/Citibank	4,451.17	0.00	106.79
26	Sherman Acquisition/Citibank	861.72	0.00	20.67
27	Portfolio Recovery Associates LLC.	3,739.16	0.00	89.71
28	Sherman Acquisition/Citibank	982.12	0.00	23.56
29	Sherman Acquisition/Citibank	4,667.57	0.00	111.98
30	Sherman Acquisition/Citibank	9,162.29	0.00	219.81
31	Sherman Acquisition/Citibank	4,128.99	0.00	99.06
32	eCast Settlement Corp	1,519.94	0.00	36.46
33	Household Bank (SB), N.A.	1,023.20	0.00	24.55
34	eCAST Settlement Corporation, assignee of	3,539.15	0.00	84.91
35	Citibank USA, N.A.	2,156.54	0.00	51.74
36	TCM Bank NA	510.72	0.00	12.25
37	GE Money Bank dba JCPenney	163.69	0.00	3.93
38	GE Money Bank dba JCPenney	1,923.86	0.00	46.15

Total to be paid for timely general unsecured claims: \$ 2,129.84

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00